

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 02		3. Effective Date 2003NOV07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CT JUDY PAGLIARO (309)782-5086 ROCK ISLAND IL 61299-7630 EMAIL: PAGLIAROU@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TDF CORPORATION ROCK ISLAND ARSENAL BLDG 110, NE CORNER, GROUND FLOOR ROCK ISLAND, IL. 61299-5001 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-A-0028/0005	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003APR24	
Code 0PL65		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) HOWARD J LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003NOV07

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-A-0028/0005 MOD/AMD 02	Page 2 of 6
Name of Offeror or Contractor: TDF CORPORATION		

SUPPLEMENTAL INFORMATION
The purpose of this modification is to change the performance completion date to 30 Aug 04 for continuation of services under the Scope of Work.

There is no change to the task order dollar amount. All other terms and conditions also remain unchanged.

*** END OF NARRATIVE A 003 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0005AA	SUPPLIES OR SERVICES AND PRICES/COSTS					
	<u>SERVICES LINE ITEM</u>				\$ 35,022.00	
	NOUN: ARMY LOANS TRACKING SYSTEM PRON: M139R021M1 PRON AMD: 01 ACRN: AA AMS CD: SMC40302000					
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination					
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-AUG-2004 \$ 35,022.00					
0005AB	<u>SERVICES LINE ITEM</u>				\$ 52,920.00	
	NOUN: ARMY SUPPLY DISCREPANCY REPOR PRON: M139R022M1 PRON AMD: 01 ACRN: AA AMS CD: SMC40302000					
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination					
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-AUG-2004 \$ 52,920.00					
0005AC	<u>SERVICES LINE ITEM</u>				\$ 7,005.00	
	NOUN: ARMY DEMIL REVIEW AND CHALLENGE PRON: M139R023M1 PRON AMD: 01 ACRN: AA AMS CD: SMC40302000					
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination					
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>					

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 0 30-AUG-2004 \$ 7,005.00				
0005AD	<u>SERVICES LINE ITEM</u> NOUN: DEPOT STOCK DISTRIBUTION PRON: M139R024M1 PRON AMD: 04 ACRN: AA AMS CD: SMC40302000 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-AUG-2004 \$ 6,584.00				\$ 6,584.00
0005AE	<u>SERVICES LINE ITEM</u> NOUN: NMM E-DESK APPLICATION PRON: M139R025M1 PRON AMD: 01 ACRN: AA AMS CD: SMC40302000 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-AUG-2004 \$ 87,513.00				\$ 87,513.00
0005AF	<u>SERVICES LINE ITEM</u> NOUN: PACKAGING PRON: M139R026M1 PRON AMD: 01 ACRN: AA AMS CD: SMC40302000 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				\$ 3,404.00

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AG	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> <u>QUANTITY</u> PERF COMPL <u>DATE</u> 0 30-AUG-2004 \$ 3,404.00				
	<u>SERVICES LINE ITEM</u>				\$ 34,961.00
	NOUN: AEPS EDRS PRON: M139R027M1 PRON AMD: 01 ACRN: AA AMS CD: SMC40302000				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> <u>QUANTITY</u> PERF COMPL <u>DATE</u> 0 30-AUG-2004 \$ 34,961.00				
	<u>SERVICES LINE ITEM</u>				\$ 35,002.00
0005AH	NOUN: MYNSN PRON: M139R028M1 PRON AMD: 01 ACRN: AA AMS CD: SMC40302000				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> <u>QUANTITY</u> PERF COMPL <u>DATE</u> 0 30-AUG-2004 \$ 35,002.00				
	<u>SERVICES LINE ITEM</u>				\$ 35,002.00
	NOUN: DORMANT STOCK MANAGEMENT PRON: M139R029M1 PRON AMD: 01 ACRN: AA AMS CD: SMC40302000				
	<u>Inspection and Acceptance</u>				
0005AJ	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> <u>QUANTITY</u> PERF COMPL <u>DATE</u> 0 30-AUG-2004 \$ 35,002.00				
	<u>SERVICES LINE ITEM</u>				\$ 35,002.00
	NOUN: DORMANT STOCK MANAGEMENT PRON: M139R029M1 PRON AMD: 01 ACRN: AA AMS CD: SMC40302000				
	<u>Inspection and Acceptance</u>				

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AK	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 30-AUG-2004				
	\$ 35,002.00				
	<u>SERVICES LINE ITEM</u>				\$ 13,587.00
	NOUN: AEPS COMMODITY AREA				
	PRON: M139R036M1 PRON AMD: 03 ACRN: AA				
	AMS CD: SMC40302000				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 30-AUG-2004				
	\$ 13,587.00				